



**FORM
D-2**

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☐ Quarterly Report:
(Check one) ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee:

Friends to Elect Phil Juarez
108 E. 2nd Ave
New Lenox, IL 60451

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

Committee ID: 37073

4

E-mail address: philipjuarez3@gmail.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD
1/1/22 3/31/22
FROM THRU

CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD:
\$ 400.00
Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2325 S MACARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

SECTION A — RECEIPTS

1. Individual Contributions
- a. Itemized (from Schedule A): \$ 500.00 (1a)
- b. Not-Itemized: \$ 1,080.00 (1b)
2. Transfers In
- a. Itemized (from Schedule A): \$ (2a)
- b. Not-Itemized: \$ (2b)
3. Loans Received
- a. Itemized (from Schedule A): \$ (3a)
- b. Not-Itemized: \$ (3b)
4. Other Receipts
- a. Itemized (from Schedule A): \$ (4a)
- b. Not-Itemized: \$ (4b)
- TOTAL RECEIPTS (1a thru 4b)** \$ 1,580 (TR)

SECTION B — EXPENDITURES

6. Transfers Out
- a. Itemized (from Schedule B): \$ (6a)
- b. Not-Itemized: \$ (6b)
7. Loans Made
- a. Itemized (from Schedule B): \$ (7a)
- b. Not-Itemized: \$ (7b)
8. Expenditures
- a. Itemized (from Schedule B): \$ 342.00 (8a)
- b. Not-Itemized: \$ 58.00 (8b)
9. Independent Expenditures
- a. Itemized (from Schedule B-9): \$ (9a)
- b. Not-Itemized: \$ (9b)
- TOTAL EXPENDITURES (6a thru 9b)** \$ 400.00 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 561.75 (10a)
- b. Not-Itemized: \$ (10b)
- TOTAL DEBTS & OBLIGATIONS** \$ 561.75

SECTION D — CASH BALANCE

- Cash available at beginning of reporting period: \$ 400.00 (A)
- Total Receipts from Section A (TR): \$ 1,580 (B)
- Total cash (A) plus (B): \$ 1,980 (C)
- Total Expenditures from Section B (TE): \$ 400 (D)
- Funds available at close of reporting period (C minus D): \$ 1,580 (E)
- Investments total (if applicable): \$ (F)

Name and address of person submitting this report if other than the committee's Chair or Treasurer:

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1000 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

1/1/22	3/31/22
FROM	THRU

FOR OFFICE USE ONLY

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #7 LOANS MADEPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

37073

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
COOM'S CORNER SPORTS GRILL 1225 E. 9th St. LOCKPORT IL, 60441	3/8/22	Fundraiser	Friends to elect Phil Juarez	\$ 342.00	

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 342.00